

Please direct your comments about living Incident and Injury Free to the IIFLT email - RRIIFLT (subject: Hazard ID and Risk Assessment)

3Q Loss Prevention Event – Hazard Identification and Risk Assessment

10 Week Schedule of Discussion Topics

During the third quarter, the Refinery will be engaging in our 3Q IIF Proactive - Loss Prevention Event. As a Refinery, our focus will be on Hazard Identification and Risk Assessment.

The discussion topics have been developed by the IIFLT to increase our ability to; identify hazards in our daily activities, and understand risk and the role risk plays in our work processes. The topics will be posted on the <u>Incident and Injury Free Website</u> for easy viewing.

- Week 1 w/o July 19 Introduction
- ➤ Week 2 w/o July 26 Definitions
- ➤ Week 3 w/o August 2 Safeguards
- ➤ Week 4 w/o August 9 Every Task, the Right Way, Every Time (Operational Discipline)
- ➤ Week 5 w/o August 16 Process Check, Are we changing our behaviors related to Hazard Identification and Risk Assessment?
- ➤ Week 6 w/o August 23 Personal Decisions
- ➤ Week 7 w/o August 30 How do you evaluate risk at work based on your values you have on and off the job?
- ➤ Week 8 w/o September 6 Risk Assessment is easy and obtainable.
- Week 9 w/o September 13 Introduce the Risk Prioritization Matrix
- ➤ Week 10 w/o September 20 Review and discuss changes we've made.

Thank you for your commitment to Every Task, the Right Way, Every Time,

Incident and Injury Free Leadership Team